



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2025

DATE: August 26, 2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

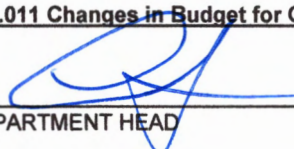
FROM: Chief Deputy Alan Trevino

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	FUND/DEPT	LINE ITEM	GEN LEDGER #	AMOUNT
FROM:	5600	Mach/Equip (Capitalized)	100-5600-5760	\$165.50
	5600	Mach/Equip (Inventoried)	100-5600-5750	\$0.93
	5600	Uniforms	100-5600-4820	\$233.57
TO:	5600	Repair & Maintenance	100-5600-4520	\$165.50
	5600	Repair & Maintenance	100-5600-4520	\$0.93
	5600	Repair & Maintenance	100-5600-4520	\$233.57

REASON: Cover shortage in Repair and Maintenance.

111.011 Changes in Budget for County Purposes of the Local Government Code.


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



Helen Cummins <hcummins@burnetcountytexas.org>

Re: Transfer

1 message

Chad Collier <ccollier@burnetcountytexas.org>
To: Helen Cummins <hcummins@burnetcountytexas.org>

Mon, Aug 18, 2025 at 1:04 PM

Yes, that is fine.

On Mon, Aug 18, 2025 at 11:11 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:
Hi Chad,

It is hard to say on the PEC invoices but estimating what is left to pay for water, electricity and trash I think \$800 would be enough. Please let me know if you are okay with that?

Thanks,
Helen

On Mon, Aug 18, 2025 at 10:44 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
You think 500 is enough? or what ever you think will cover us until end of fiscal year?

On Mon, Aug 18, 2025 at 10:37 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
Might as well

On Mon, Aug 18, 2025, 10:18 AM Helen Cummins <hcummins@burnetcountytexas.org> wrote:
Good Morning,

There is a shortage of \$481.63 in your utility line item. Please let me know if you want to also take care of this shortage.

Thanks,
Helen

On Mon, Aug 18, 2025 at 10:03 AM Chad Collier <ccollier@burnetcountytexas.org> wrote:
Ms. Helen
Can I get 2 more transfers request submitted
\$5,000.00 from Operating to Vehicle Maintenance
\$15,000.00 from Operating to Fuel
Thank you



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY2025

DATE: 9/2/2025

(Commissioners Court Date)

TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: Richard

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	Maintenance	Vehicle Repairs and maintenance	100-5100-4510	\$ 3,500.00
To:	Maintenance	Operating Supplies	100-5100-3300	\$ 3,500.00

Description: Transfer funds to cover shortage.

DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



FY2025

DATE: 8/26/2025
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Pcnct #2

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	Non Departmental	Miscellaneous	100-4090-4990	\$ 8,750.00
TO:	Health and Welfare	Animal Control	100-6350-4018	\$ 8,750.00

REASON: Contract for Septic repairs

111.011 Changes in Budget for County Purposes of the Local Government Code.


DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK



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FY2025

DATE: 8/26/2025
(Commissioners Court Date)

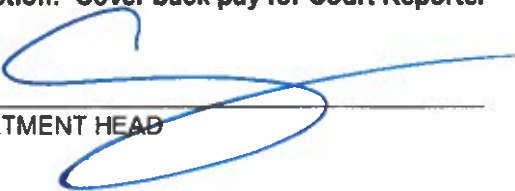
TO : **HONORABLE COMMISSIONERS COURT OF BURNET COUNTY**

FROM: County Court at Law

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>LINE ITEM#</u>	<u>AMOUNT</u>
FROM:	County Court at Law	Court Appt Attorney- Criminal	100-4260-4160	\$ 17,000.00
	County Court at Law	Jury Payments	100-4260-4900	5,000.00
To:	County Court at law	Court Reporter	100-4250-1140	\$ 22,000.00

Description: Cover back pay for Court Reporter



DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK